

1	TOOLE COUNTY						
	0903 Sunburst K-12 Schoo	ls	District ANB	3: EL: 168	HS:		
				Located ANB:		B: 241	
	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due			
rect State Aid (01-3110)							
ENTITLEMENT	714,984.09	214,495.23	500,488.86	71,498.41			
This Month's Payment - sent to Toole County				71,498.41			
uality Educator (01-3111)							
ENTITLEMENT	82,645.06	24,793.53	57,851.53	8,264.51			
This Month's Payment - sent to Toole County				8,264.51			
Risk Student (01-3112)							
ENTITLEMENT	9,842.65	2,952.81	6,889.84	984.27			
This Month's Payment - sent to Toole County				984.27			
dian Education for All (01-3113)							
ENTITLEMENT	4,916.40	1,474.92	3,441.48	491.64			
This Month's Payment - sent to Toole County				491.64			
merican Indian Achievement Gap (01-3114)							
ENTITLEMENT	400.00	120.00	280.00	40.00			
This Month's Payment - sent to Toole County				40.00			
pecial Education (01-3115)							
ENTITLEMENT	44,720.41	13,416.12	31,304.29	4,472.04			

^{*} Entitlement has been recalculated



51	TOOLE COUNTY				
	0903 Sunburst K-12 School	ols	District ANB	: EL: 168	HS: 73
			Located ANI	3: 241	
	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due	
This Month's Payment for District					85,750.87
	0910 Shelby Elem		District ANB	: EL: 404	HS: 0
			Located ANI	3: 404	
	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	953,975.25	286,192.59	667,782.66	95,397.53	
This Month's Payment - sent to Toole County				95,397.53	
Quality Educator (01-3111)					
ENTITLEMENT	106,920.22	32,076.06	74,844.16	10,692.02	
This Month's Payment - sent to Toole County			Ī	10,692.02	
At Risk Student (01-3112)					
ENTITLEMENT	7,316.00	2,194.80	5,121.20	731.60	
This Month's Payment - sent to Toole County			Ī	731.60	
Indian Education for All (01-3113)					
ENTITLEMENT	8,241.60	2,472.48	5,769.12	824.16	
This Month's Payment - sent to Toole County				824.16	



51	TOOLE COUNTY				
	0910 Shelby Elem		District ANB	8: EL: 404	HS:
			Located ANI	B: 404	
	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	2,400.00	720.00	1,680.00	240.00	
This Month's Payment - sent to Toole County				240.00	
Special Education (01-3115)					
ENTITLEMENT	81,922.49	24,576.75	57,345.74	8,192.25	
This Month's Payment - sent to Toole County				8,192.25	
This Month's Payment for District					116,

	0911 Shelby H S		District ANE	8: EL: 0	HS: 189
			Located ANI	B: 189	
	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	614,964.27	184,489.29	430,474.98	61,496.43	
This Month's Payment - sent to Toole County				61,496.43	
Quality Educator (01-3111)					
ENTITLEMENT	49,249.98	14,775.00	34,474.98	4,925.00	
This Month's Payment - sent to Toole County				4,925.00	

^{*} Entitlement has been recalculated



51	TOOLE COUNTY				
	0911 Shelby H S		District ANB: EL:		HS: 189
			Located ANI	3: 189	
	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due	
At Risk Student (01-3112)					
ENTITLEMENT	1,938.42	581.52	1,356.90	193.84	
This Month's Payment - sent to Toole County				193.84	
Indian Education for All (01-3113)					
ENTITLEMENT	3,855.60	1,156.68	2,698.92	385.56	
This Month's Payment - sent to Toole County				385.56	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	1,200.00	360.00	840.00	120.00	
This Month's Payment - sent to Toole County				120.00	
Special Education (01-3115)					
ENTITLEMENT	40,979.52	12,293.85	28,685.67	4,097.95	
This Month's Payment - sent to Toole County				4,097.95	
This Month's Payment for District					71,218.78



51	TOOLE COUNTY				
	0915 Galata Elem		District ANE	8: EL: 15	HS: 0
			Located AN	B: 15	
	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	41,410.53	12,423.15	28,987.38	4,141.05	
This Month's Payment - sent to Toole County				4,141.05	
Quality Educator (01-3111)					
ENTITLEMENT	6,144.84	1,843.44	4,301.40	614.48	
This Month's Payment - sent to Toole County				614.48	
Indian Education for All (01-3113)					
ENTITLEMENT	306.00	91.80	214.20	30.60	
This Month's Payment - sent to Toole County				30.60	
Special Education (01-3115)					
ENTITLEMENT	3,994.93	1,198.47	2,796.46	399.49	
This Month's Payment - sent to Toole County				399.49	
This Month's Payment for District					5,185.6



TOOLE COUNTY

Final

51

County Summary

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	2,325,334.14	697,600.26	1,627,733.88	232,533.42	232,533.42
Quality Educator (01-3111) ENTITLEMENT	244,960.10	73,488.03	171,472.07	24,496.01	24,496.01
At Risk Student (01-3112) ENTITLEMENT	19,097.07	5,729.13	13,367.94	1,909.71	1,909.71
Indian Education for All (01-3113) ENTITLEMENT	17,319.60	5,195.88	12,123.72	1,731.96	1,731.96
American Indian Achievement Gap (01-3114) ENTITLEMENT	4,000.00	1,200.00	2,800.00	400.00	400.00



	October Fayment					
51	TOOLE COUNTY					
County Summary		District ANB:	EL:	419	HS: 189 K12:	241
·		County ANB:	EL:	419	HS: 189 K12:	241
	Total Due	Paid Thru October	Remai Balance		Monthly Payment Due	
Special Education (01-3115)						
ENTITLEMENT	171,617.35	51,485.19	120	,132.16	17,161.73	
						17,161.73
Elementary Payment						121,263.18
High School Payment						71,218.78
K12 Payment						85,750.87
Coop Payment						0.00
County Payment						0.00
This Month's Payment						278,232.83